

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GERETTA G WILLIAMS

Debtor(s)

Case No. 07-23297

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2007.
- 2) The plan was confirmed on 03/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/10/2012.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,650.00.
- 10) Amount of unsecured claims discharged without payment: \$10,973.40.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$22,523.64
Less amount refunded to debtor	\$237.46

**NET RECEIPTS:** **\$22,286.18**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,127.14
Other	\$6.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,633.14**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVE CREDIT SERVICES	Unsecured	73.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	448.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	77.00	NA	NA	0.00	0.00
CCA	Unsecured	633.00	NA	NA	0.00	0.00
CCA	Unsecured	95.00	NA	NA	0.00	0.00
CCA	Unsecured	83.00	NA	NA	0.00	0.00
CCA	Unsecured	75.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	76.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Unsecured	NA	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,056.00	842.68	842.68	84.27	0.00
COMPUTER CREDIT SERVICE	Unsecured	82.93	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Secured	12,985.00	12,985.00	12,985.00	12,985.00	2,822.14
CONDOR CAPITAL CORP	Unsecured	NA	367.38	367.38	36.74	0.00
CREDIT PROTECTION ASSOC	Unsecured	343.00	NA	NA	0.00	0.00
CYBRCOLLECT	Unsecured	75.00	NA	NA	0.00	0.00
EASTSIDE LENDERS	Unsecured	312.50	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	60.00	NA	NA	0.00	0.00
HAWTHORNE CREDIT UNION	Unsecured	1,100.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	161.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	85.00	85.00	85.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	1,267.66	1,267.66	1,267.66	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	131.72	131.72	13.17	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	855.00	833.85	833.85	83.39	0.00
KONTOH SCOTT & KIMBLE LLC	Unsecured	750.00	NA	NA	0.00	0.00
M&M ORTHOPEDICS	Unsecured	417.00	NA	NA	0.00	0.00
MARTEL MANAGEMENT	Unsecured	64.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	108.00	NA	NA	0.00	0.00
NATIONWIDE CASSEL LP	Unsecured	25.00	NA	NA	0.00	0.00
NATIONWIDE COMMERCIAL LP	Unsecured	1,034.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,991.00	2,046.69	2,046.69	204.67	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	200.00	710.00	710.00	71.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED COLLECTIONS	Unsecured	57.00	NA	NA	0.00	0.00
UNITED COMPUCRED	Unsecured	89.00	NA	NA	0.00	0.00
WILL COUNTY STATES ATTORNEY	Unsecured	295.89	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,985.00	\$12,985.00	\$2,822.14
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,985.00</b>	<b>\$12,985.00</b>	<b>\$2,822.14</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,352.66	\$1,352.66	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,352.66</b>	<b>\$1,352.66</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$4,932.32</b>	<b>\$493.24</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,633.14</u>	
Disbursements to Creditors	<u>\$17,653.04</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$22,286.18</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2013

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.